

ARIZONA SENATE

Senate Judiciary Committee

SUBPOENA

TO: Maricopa County Board of Supervisors

YOU ARE COMMANDED to produce and permit inspection, copying, testing or sampling of the items identified in the attached Exhibit 1 on or before 5:00 p.m. on December 18, 2020 to the Chairman of the Senate Judiciary Committee for inspection, copying, testing or sampling thereafter.

YOU ARE HEREBY NOTIFIED THAT ANY FAILURE TO OBEY THIS SUBPOENA WITHOUT ADEQUATE EXCUSE MAY BE DEEMED CONTEMPT OF THE LEGISLATURE.

SIGNED this 15th day of December, 2020.

Eddie Farnsworth /s/

Eddie Farnsworth, Chairman Senate Judiciary Committee

Karen Fann, President

Arizona State Senate

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BOARD OF SUPERVISOR'S

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EXHIBIT 1 – Scanned Ballot Audit

The following electronically stored election information shall be electronically produced from the November 2020 general election as follows:

- (1) separately and distinctively each original unique native electronic ballot image cast for all mail-in and absentee ballots which were counted in the November 2020 general election in Maricopa County, Arizona containing the original metadata of the original electronic ballot image with:
 - (a) a resolution of at least 300 DPI in TIFF image, and also
 - (b) a resolution of at least 300 DPI in PDF image, and also
 - (c) a resolution of at least 300 DPI in JPG image.
 - (2) from the Dominion electronic election management system, the:
 - a) Dominion Electronic Cast Vote Record
 - b) Ballot Images Raw Images
 - c) Ballot Images Ballot Audit and Review
 - d) Vote-by-Mail Ballot Report
 - e) Provisional Ballot Report
 - f) Conditional Voter Registration Ballot Report
 - g) Cast Vote Record (Raw data) JSON
 - h) ImageCast Central Logs
 - i) Ballot Scanning/Tabluation Machine Logs
 - j) Ballot Scanning/Tabulation Machine Tape
 - k) Ranked-Choice Voting: Board of Supervisors, Final Detailed Report
- -These system generated reports should be provided as (a) an XML file, and (b) a JSON file, and also (c) a TXT file.
- (3) The native electronic ballot images cast for all mail-in and absentee ballots shall be produced as native original separate electronic ballots and <u>shall not</u> combine ballots into a single file or change the metadata of the original electronic ballot.
- (4) The electronically stored information required to be produced herein shall be electronically uploaded to a computer drive supplied by the Senate Judiciary Committee or its agents.